

**Board of Public Works  
February 12, 2014**

A regular meeting of the Board of Public Works of the Consolidated City of Indianapolis, Marion County, Indiana, was held the 12<sup>th</sup> day of February 2014, in the Public Assembly Room of the City County Building. Chair Lori Miser called the meeting to order at 1:00 p.m.

*Please refer to Indianapolis Channel 16 Government Access Television to view this meeting in its entirety.*

Board members in attendance:	Lori Miser	Robert Parrin	Dennis Rosebrough
	Neil Bloede	Laura Sniadecki	Gregory Garrett
Staff in attendance:	Andy Lutz	Alex Beatty	Darrell Fishel
	Jeff Sirmin	Mike Smith	Ron Stinson
	Nathan Sheets		

**ITEM # 1 – PUBLIC HEARING RESOLUTIONS**

*The public hearing was opened and the resolutions were taken together.*

a. Resolution No. 2, 2014; Temporary Waiver of the City of Indianapolis Noise Ordinance

Staff recommended that the Board of Public Works approve and authorize the Director to execute Resolution No. 2, 2014, for the temporary waiver of the City of Indianapolis Noise Ordinance, relating to an upcoming Indiana Department of Transportation (INDOT) project on the East Street Bridge over I-70. Upon a motion by Mr. Parrin, seconded by Mr. Rosebrough, the Board voted 6-0 to adopt Resolution No. 2, 2014.

b. Resolution No. 3, 2014; Vehicle Loading Zone on Pennsylvania Street near 16<sup>th</sup> Street

Staff recommended that the Board of Public Works approve and authorize the Director to execute Resolution No. 3, 2014, for the establishment of a Vehicle Loading Zone along the east side of Pennsylvania Street just south of 16<sup>th</sup> Street. Upon a motion by Mr. Parrin, seconded by Mr. Rosebrough, the Board voted 6-0 to adopt Resolution No. 3, 2014.

*The public hearing was closed.*

**ITEM # 2 – CHANGE ORDERS**

a. RS-11-511, C/O No. 5; Resurfacing with Related Items of Work in Center, Franklin, Pike, and Washington Townships  
\$16,408.68 – Calumet Civil Contractors, Inc.

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 5 for Calumet Civil Contractors, Inc., in the increased amount of \$16,408.68 for a new contract total not to exceed \$3,339,499.33 and an increase of 243 calendar days for Project No. RS-11-511, Resurfacing with Related Items of Work in Center, Franklin, Pike, and Washington

Townships. This change order incorporates Work Directive Change Nos. 7 through 11, which includes the removal of damaged benches, curbs, and trees along with the replacement of damaged street lights on 10<sup>th</sup> Street just east of Jefferson Avenue, and other related items. Upon a motion by Mr. Bloede, seconded by Mr. Rosebrough, the Board voted 6-0 to approve Change Order No. 5 for the Resurfacing with Related Items of Work in Center, Franklin, Pike, and Washington Townships Project.

- b. RS-13-003, C/O No. 3; Resurfacing and Related Items in Center and Washington Townships  
\$7,124.64 – Calumet Civil Contractors, Inc.

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 3 for Calumet Civil Contractors, Inc., in the increased amount of \$7,124.64 for a new contract total not to exceed \$2,985,474.51 and no increase of calendar days for Project No. RS-13-003, Resurfacing and Related Items in Center and Washington Townships. This change order incorporates the cost of additional inlets and catch basin, restocking to resolve conflicts with the existing utilities and the proposed storm sewer. Upon a motion by Mr. Garrett, seconded by Mr. Bloede, the Board voted 6-0 to approve Change Order No. 3 for the Resurfacing and Related Items in Center and Washington Townships Project.

- c. RS-13-004, C/O No. 1; Resurfacing in Warren, Lawrence, Perry, Washington, Wayne, Decatur, Pike, and Center Townships  
\$46,714.30 – Milestone Contractors

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 1 for Milestone Contractors in the increased amount of \$46,714.30 for a new contract total not to exceed \$1,295,367.30 and no increase of calendar days for Project No. RS-13-004, Resurfacing in Warren, Lawrence, Perry, Washington, Wayne, Decatur, Pike, and Center Townships. This change order incorporates the addition of New York Street from Meridian Street to Delaware Street, and a sinkhole repair on Tacoma Street. Upon a motion by Mr. Rosebrough, seconded by Ms. Sniadecki, the Board voted 6-0 to approve Change Order No. 1 for the Resurfacing in Warren, Lawrence, Perry, Washington, Wayne, Decatur, Pike, and Center Townships Project.

- d. RS-13-006, C/O No. 1; Resurfacing with Related Items in Decatur, Warren, and Wayne Townships  
\$38,839.40 – Calumet Civil Contractors, Inc.

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 1 for Calumet Civil Contractors, Inc., in the increased amount of \$38,839.40 for a new contract total not to exceed \$803,039.40 and an increase of 5 calendar days for Project No. RS-13-006, Resurfacing with Related Items in Decatur, Warren, and Wayne Townships. This change order is for the adjustment of existing pay items and the addition of a new pay item associated with work performed for Work Directive Change No. 2. Upon a motion by Mr. Parrin, seconded by Mr. Garrett, the Board voted 6-0 to approve Change Order No. 1 for the Resurfacing with Related Items in Decatur, Warren, and Wayne Townships Project.

- e. RS-13-007, C/O No. 2; Resurfacing in Various Townships  
\$79,771.53 – Calumet Civil Contractors, Inc.

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 2 for Calumet Civil Contractors, Inc., in the increased amount of \$79,771.53 for a new contract total not to exceed \$2,705,507.02 and an increase of 30 calendar days for Project No. RS-13-007, Resurfacing in Various Townships. This change order adds three street segments to the project. Upon a motion by Mr. Bloede, seconded by Mr. Garrett, the Board voted 6-0 to approve Change Order No. 2 for the Resurfacing in Various Townships Project.

- f. ST-11-019, C/O No. 2; Westfield Boulevard and College Avenue Intersection Improvements  
\$21,809.18 – Calumet Civil Contractors, Inc.

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 2 for Calumet Civil Contractors, Inc., in the increased amount of \$21,809.18 for a new contract total not to exceed \$560,818.38 and an increase of 40 calendar days for Project No. ST-11-019, Westfield Boulevard and College Avenue Intersection Improvements. This change order adjusts the original planned quantities with field measured quantities. Upon a motion by Mr. Parrin, seconded by Mr. Garrett, the Board voted 6-0 to approve Change Order No. 2 for the Westfield Boulevard and College Avenue Intersection Improvements Project.

- g. TS-12-012, C/O No. 3; Fiber Optic Repair for TMSU  
\$297,028.70 – T.C. Electric, Inc.

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 3 for T. C. Electric, Inc., in the increased amount of \$297,028.70 for a new contract total not to exceed \$657,733.92 and an increase of 213 calendar days for Project No. TS-12-012, Fiber Optic Repair for TMSU. This change order consists of work for Work Directive Change Nos. 11 and 12, and approval of additional repairs. Upon a motion by Mr. Parrin, seconded by Mr. Garrett, the Board voted 6-0 to approve Change Order No. 3 for the Fiber Optic Repair for TMSU Project.

### **ITEM # 3 – CHANGE ORDERS OWNER DIRECTED**

- a. RS-10-202, C/O No. 25; Early Action Resurfacing Program 2010  
\$70.06 – Rieth-Riley Construction Company

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 25 to Rieth-Riley Construction Company in the increased amount of \$70.06 for a new contract total not to exceed \$6,007,688.13 and the addition of 125 calendar days for Project No. RS-10-202, Early Action Resurfacing Program 2010. This change order is for the increase of quantity for existing pay items; the addition of new pay items; the deletion of existing pay items, and the balancing of unused quantities of existing pay items. Upon a motion by Mr. Bloede, seconded by Mr. Garrett, the Board voted 6-0 to approve Change Order No. 25 for the Early Action Resurfacing Program 2010 Project.

- b. RS-12-601A, C/O No. 9; Resurfacing with Related Items in Various Townships  
\$174.82 – E & B Paving

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 9 to E & B Paving in the increased amount of \$174.82 for a new contract total not to exceed \$3,988,172.21 and an increase of 187 calendar days for Project No. RS-12-601A, Resurfacing

with Related Items in Various Townships. This change order incorporates the addition of Birchwood Avenue from Fall Creek Parkway North Drive to Fairfield Avenue and Birchwood Avenue from Fairfield Avenue to Watson Road. Upon a motion by Mr. Parrin, seconded by Mr. Bloede, the Board voted 6-0 to approve Change Order No. 9 for the Resurfacing with Related Items in Various Townships Project.

#### **ITEM # 4 – FINAL CHANGE ORDERS AND ACCEPTANCES**

- a. SD-18-003C, C/O No. 2/FINAL; Norwaldo Phase 2 Section 2, 55<sup>th</sup> Street Drainage Improvements  
\$49,858.61– Rieth-Riley Construction Company

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 2 (FINAL) for Rieth-Riley Construction Company in the increased amount of \$49,858.61 for a revised contract total amount of \$335,781.54 and an increase of 20 calendar days for Project No. SD-18-003C, Norwaldo Phase 2 Section 2, 55<sup>th</sup> Street Drainage Improvements, and furthermore to accept this project as final. This change order is for final quantity adjustment and the addition of three dry wells. Upon a motion by Mr. Bloede, seconded by Mr. Rosebrough, the Board voted 6-0 to approve Final Change Order No. 2 for the Norwaldo Phase 2 Section 2, 55<sup>th</sup> Street Drainage Improvements Project.

- b. ST-06-055, C/O No. 5/FINAL; Hague Road and 89<sup>th</sup> Street Intersection Improvements  
\$(25,202.79) – 3D Company, Inc.

Staff recommended that the Board of Public Works approve and authorize the Director to execute Change Order No. 5 (FINAL) for 3D Company, Inc., in the decreased amount of \$(25,202.79) for a final contract total amount of \$791,739.54 and no increase of calendar days for Project No. ST-06-055, Hague Road and 89<sup>th</sup> Street Intersection Improvements, and furthermore to accept this project as final. This is the final change order that balances planned quantities to actual placed quantities. Upon a motion by Mr. Garrett, seconded by Mr. Parrin, the Board voted 6-0 to approve Final Change Order No. 5 for the Hague Road and 89<sup>th</sup> Street Intersection Improvements Project.

#### **ITEM # 5 – PROFESSIONAL SERVICE AGREEMENTS**

- a. BM-16-075; 30<sup>th</sup> Street over Little Eagle Creek Bridge Rehabilitation  
\$174,495.00 – United Engineering, Inc.

Staff recommended that the Board of Public Works approve and authorize the Director to execute an Agreement with United Engineering, Inc., for Project No. BM-16-075, 30<sup>th</sup> Street over Little Eagle Bridge Rehabilitation in the amount not to exceed \$174,495.00. This project consists of rehabilitation of the bridge carrying 30<sup>th</sup> Street over Little Eagle Creek Bridge, including deck replacement and reconstruction of the road approaches. Upon a motion by Mr. Rosebrough, seconded by Mr. Bloede, the Board voted 6-0 to approve the 30<sup>th</sup> Street over Little Eagle Creek Bridge Agreement.

- b. BR-18-075; Keystone Avenue over Fall Creek Overflow Bridge  
\$227,825.06 – Parsons Brinckerhoff, Inc.

Staff recommended that the Board of Public Works approve and authorize the Director to execute an Agreement with Parsons Brinckerhoff, Inc., for the construction inspection of the replacement of the Keystone Avenue over Fall Creek Overflow Bridge for Project No. BR-18-075 for a not-to-exceed

contract amount of \$227,825.06. The purpose of this contract is to provide construction inspection services for the rehabilitation of the structure carrying Keystone Avenue over Fall Creek Overflow. Upon a motion by Mr. Bloede, seconded by Ms. Sniadecki, the Board voted 6-0 to approve the Keystone Avenue over Fall Creek Overflow Bridge Agreement.

- c. ST-40-009 and ST-40-010; Edgewood Avenue at McFarland Road and Edgewood Avenue at Gray Road, Intersection Improvements  
\$123,080.64 – CrossRoad Engineers, P.C.

Staff recommended that the Board of Public Works approve and authorize the Director to execute an Agreement for full time Construction Inspection with CrossRoad Engineers, P.C., for Project Nos. ST-40-009 and ST-40-010, with Edgewood Avenue at McFarland Road and Edgewood Avenue at Gray Road, Intersection Improvements in the amount not to exceed \$123,080.64. The purpose of this agreement is to provide full time construction inspection services for the intersection improvements at these two locations. Upon a motion by Mr. Parrin, seconded by Mr. Garrett, the Board voted 6-0 to approve the Edgewood Avenue at McFarland Road and Edgewood Avenue at Gray Road, Intersection Improvements Agreement.

#### **ITEM # 6 – PROFESSIONAL SERVICE AMENDMENT**

BR-16-073; Lafayette Road over CSX Railroad; Bridge Replacement, Amendment No. 2  
\$54,800.00 – URS Corporation

Staff recommended that the Board of Public Works approve and authorize the Director to execute Amendment No. 2 with URS Corporation for Project No. BR-16-073, Lafayette Road over CSX Railroad; Bridge Replacement in the increased amount of \$54,800.00 for a total amount not to exceed \$740,269.55 and a 150 day extension of the contract time to July 14, 2014. The purpose of this amendment is to provide additional design services to avoid costly relocation of IPL high tensioned transmission lines. Upon a motion by Mr. Parrin, seconded by Mr. Garrett, the Board voted 6-0 to approve Amendment No. 2 for Lafayette Road over CSX Railroad; Bridge Replacement Agreement.

#### **ITEM # 7 – OTHER AMENDMENTS**

- a. OEM John Deere Parts, Amendment No. 1  
\$90,000.00 As Needed – West Side Tractor Sales

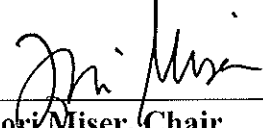
Staff recommended that the Board of Public Works approve and authorize the Director to execute Amendment No. 1 for OEM John Deere Parts for an additional two-year term with West Side Tractor Sales, to end on April 2, 2016. The renewal of the referenced contracts would be at the same pricing terms and conditions of the original contract, and is the first renewal for this contract. This term contract provides a twenty-four month agreement for purchase of OEM John Deere parts for the use in the maintenance of the vehicles in DPW Parks division for various tractors and mowing equipment. Upon a motion by Mr. Garrett, seconded by Ms. Sniadecki, the Board voted 6-0 to approve Amendment No. 1 for the OEM John Deere Parts Agreement.

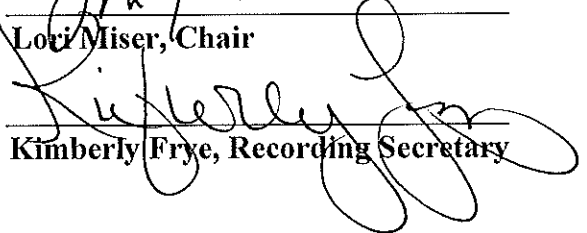
- b. OEM Toro Parts, Amendment No. 1  
\$80,000.00 As Needed – Kenney Machinery Corporation

Staff recommended that the Board of Public Works approve and authorize the Director to execute Amendment No. 1 for OEM Toro Parks for an additional two-year term with Kenney Machinery Corporation, to end on March 7, 2016. The renewal of the referenced contracts would be at the same pricing terms and conditions of the original contract, and is the first renewal for this contract. This term contract provides for a twenty-four month agreement for purchase of OEM Toro repair parts for the use in the maintenance of the vehicles in DPW Parks division for various tractors and mowing equipment. Upon a motion by Mr. Rosebrough, seconded by Ms. Sniadecki, the Board voted 6-0 to approve Amendment No. 1 for the OEM Toro Parks Agreement.

**ITEM # 8 – OTHER BUSINESS**

There being no further business the meeting of the Board of Public Works was adjourned at 1:47 p.m.

  
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Lori Miser, Chair

  
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Kimberly Frye, Recording Secretary